

RAMIRERO

OREGON DEPARTMENT OF CORRECTIONS

OTRTASTB

T R U S T A C C O U N T S T A T E M E N T

12.1.1.0.1.6 ODOC

SID# 0014997682 Name: EATON, AARON DALE

BKG# 3040506

LOCATION: SRCM-MIN-M_201B

DEBTS AND OBLIGATIONS

WRITE-OFF

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE-OFF AMOUNT
ORUSFF	OREGON US FILING FEE	2:20CV01641S	0.00	350.00	
ORUSFF	OREGON US FILING FEE	2:22CV00117S	0.00	350.00	0.00
CHSP	CHILD SUPPORT - DOJ	07112022	35083.71	0.00	0.00
✶ ORUSFF	OREGON US FILING FEE	22-35749 APP	0.00	505.00	0.00 ✶

TRANSACTION DESCRIPTION

COURT ORDERD OBLIGATIONS

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT
03/01/2020	REST	New Debt Received	0.00
08/01/2020	REST	New Debt Received	40,275.20
04/01/2021	REST	Outside Payment	650.00
07/01/2022	CHSP	New Debt Received	35,083.71
02/01/2023	REST	Outside Payment	90.00

TRANSACTION DESCRIPTIONS --

2111 RESERVED SUB-ACCOUNT
COUNTY COURT FEES

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

2101 AIC SPENDING SUB-ACCOUNT
ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
12/19/2023	BACK TO DA' CHICKEN 1/9/24 SRCI		(11.00)	2,132.66
12/21/2023	CRS SAL ORD #10302534		(107.30)	2,025.36
01/02/2024	Interest Distribution		11.35	2,036.71
01/02/2024	Deduction-CLR-07272005 D D		(5.68)	2,031.03
01/02/2024	Deduction-CLR-07272005 D D		5.68	2,036.71
01/03/2024	Pay. ICS Corrections Comm System ODOC4466887 (Reg)		(30.00)	2,006.71
01/04/2024	AWARDS 12/2023 SRCM		106.88	2,113.59
01/04/2024	Deduction-REST-03102020 D D		(16.03)	2,097.56
01/04/2024	Deduction-CLR-07272005 D D		(34.32)	2,063.24
01/04/2024	Deduction-CLR-07272005 D D		34.32	2,097.56
01/08/2024	FEBRUARY BURRITO MINIMUM SRCI		(13.00)	2,084.56
01/16/2024	Pay. ICS Corrections Comm System ODOC4490029 (Reg)		(20.00)	2,064.56

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SID# 0014997682 Name: EATON, AARON DALE

BKG# 3040506

LOCATION: SRCM-MIN-M_201B

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
01/17/2024	Copy Sales		(0.90)	2,063.66

TRANSACTION DESCRIPTIONS --

2105 RESERVE SUB-ACCOUNT
OPTICAL

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

2113 TRANSITIONAL SUB-ACCOUNT
SAVINGS

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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IF THE DEPARTMENT HAS COLLECTED MONEY FROM YOUR ACCOUNT FOR
DEBT, YOU MAY OBTAIN AN ADMIN REVIEW PER OAR 291-158-065